

## Florida Department of Transportation



**Vendor Ranking** 

Page 1 of 1

 Letting:
 01160721
 July 21, 2016 11:00 AM
 Call Order: 003
 Contract:
 E1P67

 District:
 District 1
 Counties:
 LEE
 Fed Aid No: N/A

Contract Time: 840 CALENDAR DAYS Project(s): 43677115201 (\*)

Contract Desc: I-75 (SR 39) at the Direct Connect Loop Ramp Landscaping

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	Responsive	Winning bid	\$944,444.00	100.00%
2	VISUALSCAPE INC.	Responsive	Non-Winning Bid	\$1,079,517.90	114.30%
3	C & L LANDSCAPE, INC.	Responsive	Non-Winning Bid	\$1,104,086.23	116.90%
4	ARAZOZA BROTHERS CORPORATION	Responsive	Non-Winning Bid	\$1,381,573.00	146.28%

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

Note: The posting period for this contract shall begin 4:00 P.M., Thursday, August 4, 2016, and shall end at 4:00 P.M., Tuesday, August 9, 2016.

AWARDS CONTINGENT UPON FUNDS APPROVAL BY THE DEPARTMENT'S COMPTROLLER



### Florida Department of Transportation

08/04/2016

#### **Tabulation of Bids**

Page 1 of 2

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Contract Descr: I-75 (SR 39) at the Direct Connect Loop Ramp Landscaping

Mandatory Pre-Bid Meeting will be held on Thursday, July 7, 2016, at 1:00 pm at the District Headquarters Office, located at 801 N. Broadway Avenue, Bartow, FL 33830 in the Multi Purpose Conference Room.

Proposals (Bidding Documents) will be issued only to the prospective bidders who have attended the pre-bid meeting and met the Florida Department of Transportation qualifications for this project.

Prospective bidders ordering bid documents prior to the pre-bid meeting will be given access to download the bid documents within 24 hours after the pre-bid meeting. Those prospective bidders ordering the documents after the pre-bid meeting will need to contact the office advertising the project to confirm attendance and receive access to download the bid documents. Please contact the office at least two working days prior to the deadline for obtaining bid documents to allow time for processing.

EXPERTISE REQUIRED: For this Contract, the contractor or Contract Project Manager is required to have at least five (5) years experience in active performance of roadway landscape work or be Prequalified with the Department in "Landscaping".

Funds Approval and encumbrance processing in contingent upon Annual Legislative appropriation.

Line No / Item ID Alter	nate Quantity Units	(1) SUPERIOR L & LAWN SEI		(2) VISUALS	CAPE INC.	(3) C & L LAN	IDSCAPE, INC.
() indicates item is bid as Lump S	tum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscape / Peripheral							
0005 0999 2 LUMP SUM CONTRACT, ALTER BIDDING 43677115201	(1.000) NATIVE LS	934,444.00000	934,444.00	1,069,517.90000	1,069,517.90	1,094,086.23000	1,094,086.23
0010 0999 25 INITIAL CONTINGENCY AMOUN NOT BID 43677115201	(1.000) IT, DO LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
0001 Landscape / Periphera	al Section Totals:		\$944,444.00		\$1,079,517.90		\$1,104,086.23

Contract Grand Totals:	\$944,444.00	\$1,079,517.90	1,104,086.23
Contract Grand Totals:	\$944,444.00	\$1,079,517.90	1,104,086.23



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08/04/2016

# **Tabulation of Bids**

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Letting:	01160721 J	uly 21, 2016	Cal	l Order: 003		Contract:	E1P67	
Line No / It		Quantity Units	(4) ARAZOZA CORPOR					
() indicates i	tem is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscape / Peripheral								
0005 0999	2	(1.000)	1,371,573.00000	1,371,573.00				
LUMP SUM CO BIDDING 4367	ONTRACT, ALTERNAT 7115201	IVE LS						
0010 0999	25	(1.000)	10,000.00000	10,000.00				
INITIAL CONT NOT BID 4367	NGENCY AMOUNT, D 7115201	O LS						
0001 Land	scape / Peripheral Se	ction Totals:		\$1,381,573.00		'		

**Contract Grand Totals:** 

\$1,381,573.00

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